



Declined Award Workflows v4.09

Last Updated: June 17, 2012

- DA-1 CD-450
- DA-2 CD-451



RFA Creator
RFA Publisher



Grants Specialist



Grants Online Document



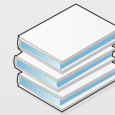
Assigned Program Officer



FALD



Recipient Authorized Rep



Multiple
Grants Online
Documents



NOAA



Competition Manager



NEPA Official



Process Step



Grants Officer



Data Quality Validator



Requestor



Notification



Selecting Official



Vendor Data Control



AAR Initiator



ASAP Authorizer



Finance Office



CBS Error Notifier



Bureau OLIA
(OLA)



Department OLIA

Grants Online Hard Stop Codes

HS = "Vendor and Funding"
HSP = "Vendor and Funding – POST"
HSFP = "Funding Only - POST"
HSV = "Vendor Only"
HSF = "Funding Only"



"Interface" User

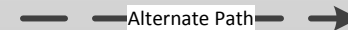


CBS
Interface
Task

VV = Vendor Transaction – Validate
VC = Vendor Transaction - Create
P = Procurement Request Transaction
O = Obligation Transaction
C = Closeout Transaction
SN = SF-270 – Non-ASAP Transaction
SA = SF-270 – ASAP Transaction



Continue



Alternate Path



Important Note

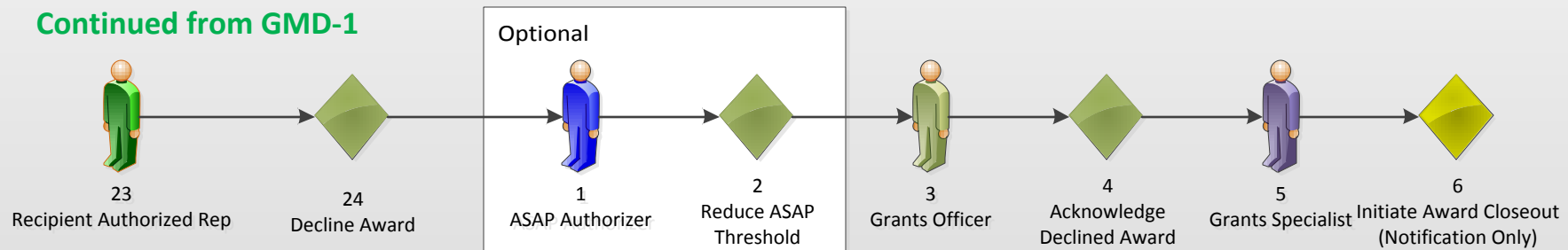
Declined Award Workflow (DA-1)

CD-450

June 17, 2012

Version 4.09

Continued from GMD-1



Award Closeout
Continued on GMD-4

Declined Amendment Workflow (DA-2)

June 17, 2012

Version 4.09

CD-451

Steps 23-24 from GMD-1

